

Exhibit A

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 SINGAPORE
 LOS ANGELES
 CHICAGO
 HOUSTON
 HANOI
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BALTIMORE
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 WILMINGTON
 PRINCETON
 LAKE TAHOE
 HO CHI MINH CITY

June 7, 2010

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1575537

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 05/31/2010 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

| | | | | | |
|--------------|-----------------|------|---------|-----------------|-------------------|
| MR LASTOWSKI | PARTNER | 2.00 | hrs. at | \$710.00 /hr. = | \$1,420.00 |
| WS KATCHEN | OF COUNSEL | 3.10 | hrs. at | \$795.00 /hr. = | \$2,464.50 |
| AC MAHOLCHIC | ASSOCIATE | 1.10 | hrs. at | \$335.00 /hr. = | \$368.50 |
| BA GRUPPO | PARALEGAL | 0.90 | hrs. at | \$305.00 /hr. = | \$274.50 |
| S LENKIEWICZ | PARALEGAL | 8.80 | hrs. at | \$165.00 /hr. = | \$1,452.00 |
| DS MARRA | LEGAL ASSISTANT | 1.40 | hrs. at | \$160.00 /hr. = | \$224.00 |
| | | | | | <u>\$6,203.50</u> |

| | |
|-----------------------------------|-----------------|
| DISBURSEMENTS | |
| DOCUMENT RETRIEVAL | 60.00 |
| PRINTING & DUPLICATING | 15.40 |
| PRINTING & DUPLICATING - EXTERNAL | 869.59 |
| TOTAL DISBURSEMENTS | <u>\$944.99</u> |

| | |
|--------------------------|-------------------|
| BALANCE DUE THIS INVOICE | <u>\$7,148.49</u> |
|--------------------------|-------------------|

| | |
|------------------|--------------------|
| PREVIOUS BALANCE | <u>\$69,827.02</u> |
|------------------|--------------------|

| | |
|-------------------|--------------------|
| TOTAL BALANCE DUE | <u>\$76,975.51</u> |
|-------------------|--------------------|

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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1575537

| DATE | TASK | TIMEKEEPER | | HOURS | VALUE |
|-----------|------|------------|--|-------|---------|
| 5/4/2010 | 004 | BA GRUPPO | RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN | 0.10 | \$30.50 |
| 5/6/2010 | 004 | BA GRUPPO | RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN | 0.10 | \$30.50 |
| 5/7/2010 | 004 | BA GRUPPO | RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN | 0.10 | \$30.50 |
| 5/10/2010 | 004 | BA GRUPPO | RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN | 0.10 | \$30.50 |
| 5/10/2010 | 004 | DS MARRA | RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED APRIL 27, 2010 THROUGH MAY 9, 2010 FOR ATTORNEY REVIEW (.1); CORRESPONDENCE TO W. KATCHEN REGARDING SAME (.1). | 0.20 | \$32.00 |
| 5/11/2010 | 004 | BA GRUPPO | RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN | 0.10 | \$30.50 |
| 5/12/2010 | 004 | DS MARRA | RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING SEVENTY-FOURTH MONTHLY FEE APPLICATION OF CAPSTONE (.1); PREPARE APPLICATION FOR ELECTRONIC FILING (.1); ELECTRONICALLY FILE APPLICATION (.2); CORRESPONDENCE TO D. MOHAMED REGARDING SAME (.1). | 0.50 | \$80.00 |
| 5/13/2010 | 004 | BA GRUPPO | RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN | 0.10 | \$30.50 |
| 5/14/2010 | 004 | BA GRUPPO | RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN | 0.10 | \$30.50 |

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W.R. GRACE & CO.

INVOICE # 1575537

| DATE | TASK | TIMEKEEPER | | HOURS | VALUE |
|-----------|------|------------|--|-------|----------|
| 5/20/2010 | 004 | BA GRUPPO | RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN | 0.10 | \$30.50 |
| 5/24/2010 | 004 | BA GRUPPO | RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN | 0.10 | \$30.50 |
| 5/27/2010 | 004 | DS MARRA | RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED MAY 11, 2010 THROUGH MAY 26, 2010 FOR ATTORNEY REVIEW (.1); CORRESPONDENCE TO W. KATCHEN REGARDING SAME (.1). | 0.20 | \$32.00 |
| | | | Code Total | 1.80 | \$418.50 |

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W.R. GRACE & CO.

INVOICE # 1575537

| DATE | TASK | TIMEKEEPER | | HOURS | VALUE |
|----------|------|--------------|--|-------|----------|
| 5/4/2010 | 005 | MR LASTOWSKI | REVIEW CERTIFICATION OF COUNSEL IN SUPPORT OF ORDER DENYING CERTAIN CLAIMS AS BEING TIME BARRED UNDER BRITISH COLUMBIA LAW | 0.20 | \$142.00 |
| | | | Code Total | 0.20 | \$142.00 |

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INVOICE # 1575537

| <u>DATE</u> | <u>TASK</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>VALUE</u> | |
|-------------|-------------|-------------------|--|--------------|----------|
| 5/25/2010 | 007 | WS KATCHEN | REVIEW STROOCK MEMO RE: CLAIMS SETTLEMENTS. | 0.20 | \$159.00 |
| | | Code Total | 0.20 | \$159.00 | |

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INVOICE # 1575537

| DATE | TASK | TIMEKEEPER | | HOURS | VALUE |
|-----------|------|------------|---|-------|---------|
| 5/28/2010 | 009 | DS MARRA | RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING STROOCK'S ONE HUNDRED AND NINTH MONTHLY FEE APPLICATION (.1); PREPARE FEE APPLICATION FOR ELECTRONIC FILING (.1); ELECTRONICALLY FILE SAME (.2); CORRESPONDENCE TO D. MOHAMMED REGARDING SAME (.1). | 0.50 | \$80.00 |
| | | | Code Total | 0.50 | \$80.00 |

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INVOICE # 1575537

| DATE | TASK | TIMEKEEPER | HOURS | VALUE |
|-----------|------|--|-------|----------|
| 5/10/2010 | 012 | S LENKIEWICZ | 0.80 | \$132.00 |
| | | PREPARATION OF DUANE MORRIS 99TH MONTHLY FEE APPLICATION FOR THE PERIOD APRIL 2010 | | |
| 5/27/2010 | 012 | AC MAHOLCHIC | 0.10 | \$33.50 |
| | | REVIEW CNO FOR DUANE MORRIS MONTHLY APPLICATION FOR MARCH 2010. | | |
| 5/27/2010 | 012 | AC MAHOLCHIC | 0.50 | \$167.50 |
| | | REVIEW DUANE MORRIS 36TH QUARTERLY FEE APPLICATION FOR JAN-MAR 2010. | | |
| 5/27/2010 | 012 | AC MAHOLCHIC | 0.50 | \$167.50 |
| | | REVIEW DUANE MORRIS MONTHLY APPLICATION FOR APRIL 2010. | | |
| 5/27/2010 | 012 | S LENKIEWICZ | 0.50 | \$82.50 |
| | | REVIEW DOCKET (.1); PREPARE CERTIFICATE OF NO OBJECTION RE DUANE MORRIS 98TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2) | | |
| 5/27/2010 | 012 | S LENKIEWICZ | 2.30 | \$379.50 |
| | | REVIEW MONTHLY APPLICATIONS AND DOCKET AND PREPARE 36TH QUARTERLY FEE APPLICATION OF DUANE MORRIS LLP | | |
| 5/28/2010 | 012 | MR LASTOWSKI | 0.30 | \$213.00 |
| | | REVIEW AND SIGN DUANE MORRIS 36TH QUARTERLY FEE APPLICATION | | |
| 5/28/2010 | 012 | MR LASTOWSKI | 0.20 | \$142.00 |
| | | REVIEW AND SIGN DUANE MORRIS 99TH MONTHLY FEE APPLICATION | | |
| 5/28/2010 | 012 | S LENKIEWICZ | 0.80 | \$132.00 |
| | | PREPARE CERTIFICATE OF SERVICE (.1); PREPARE SERVICE (.1) FINALIZE AND EFILE DUANE MORRIS 99TH MONTHLY FEE APPLICATION (.3); FINALIZE AND EFILE DUANE MORRIS 36TH QUARTERLY FEE APPLICATION (.3) | | |
| 5/28/2010 | 012 | S LENKIEWICZ | 0.60 | \$99.00 |
| | | REVISE DUANE MORRIS 36TH QUARTERLY FEE APPLICATION (.3); PREPARE CERTIFICATE OF SERVICE RE DUANE MORRIS 36TH QUARTERLY (.1); PREPARE SERVICE LIST AND LABELS (.2); | | |

Code Total

6.60 \$1,548.50

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| DATE | TASK | TIMEKEEPER | | HOURS | VALUE |
|-----------|------|--------------|--|-------|----------|
| 5/13/2010 | 013 | S LENKIEWICZ | RECEIPT OF CAPSTONE ADVISORY'S 25TH QUARTERLY FEE APPLICATION AND PREPARE SAME FOR E-FILE (3); PREPARE COS RE SERVICE ON 2002 SERVICE LIST (2); PREPARE LABELS RE SAME (1); EFILE CAPSTONE 25TH QUARTERLY FEE APPLICATION (2); PREPARE AND FORWARD AS-FILED COPY OF SAME AND EFILE CONFIRMATION TO D. MOHAMMAD (2) | 0.80 | \$132.00 |
| 5/14/2010 | 013 | S LENKIEWICZ | PREPARE CERTIFICATION OF NO OBJECTION REGARDING 72ND AND 73RD MONTHLY FEE APPLICATIONS OF CAPSTONE (3); EFILE SAME (3) | 0.60 | \$99.00 |
| 5/20/2010 | 013 | S LENKIEWICZ | FINALIZE FOR EFILE AND EFILE STROOCK & STROOCK & LAVAN 36TH QUARTERLY FEE APPLICATION (3); SERVICE OF SAME (2) | 0.50 | \$82.50 |
| 5/21/2010 | 013 | S LENKIEWICZ | REVIEW DOCKET RE OBJECTIONS (1); PREPARE CERTIFICATE OF NO OBJECTION REGARDING 108TH MONTHLY FEE APPLICATION OF STROOCK (1); EFILE SAME (2); FORWARD AS-FILED COPY AND CONFIRMATION TO D. MOHAMMAD (1) | 0.50 | \$82.50 |
| 5/21/2010 | 013 | S LENKIEWICZ | PREPARE CERTIFICATE OF SERVICE RE 36TH QUARTERLY FEE APPLICATION OF STROOCK & STROOCK AND LAVAN (2); EFILE SAME (2) | 0.40 | \$66.00 |
| 5/25/2010 | 013 | S LENKIEWICZ | REVIEW DOCKET RE OBJECTIONS (1); PREPARE CERTIFICATION OF NO OBJECTION RE CAPSTONE 24TH MONTHLY (2); PREPARE CERTIFICATION OF NO OBJECTION RE STROOCK 35TH MONTHLY (2); FORWARD TO A. MAHOLCHIC FOR REVIEW (1) | 0.60 | \$99.00 |
| 5/26/2010 | 013 | S LENKIEWICZ | EFILE CERTIFICATE OF NO OBJECTION REGARDING 35TH QUARTERLY APPLICATION OF STROOCK (2); AND 24TH QUARTERLY APPLICATION OF CAPSTONE (2) | 0.40 | \$66.00 |
| | | | Code Total | 3.80 | \$627.00 |

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| <u>DATE</u> | <u>TASK</u> | <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>VALUE</u> |
|-------------|-------------|-------------------|---|------------------|
| 5/3/2010 | 017 | MR LASTOWSKI | REVIEW AND ANALYSIS OF PROPOSED CONFIRMATION ORDER | 1.30 \$923.00 |
| | | | Code Total | 1.30 \$923.00 |

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| DATE | TASK | TIMEKEEPER | | HOURS | VALUE |
|-----------|------|------------|--|-------|------------|
| 4/30/2010 | 025 | WS KATCHEN | REVIEW DOCKET. | 0.20 | \$159.00 |
| 4/30/2010 | 025 | WS KATCHEN | ANALYSIS AMENDED CLAIMS SETTLEMENT NOTICE. | 0.10 | \$79.50 |
| 4/30/2010 | 025 | WS KATCHEN | REVIEW PROPOSED ORDER CONFIRMING FIRST AMENDED PLAN. | 1.00 | \$795.00 |
| 5/14/2010 | 025 | WS KATCHEN | REVIEW DOCKET. | 0.20 | \$159.00 |
| 5/19/2010 | 025 | WS KATCHEN | REVIEW CONVERTED ORDER FOR SETTLEMENT BETWEEN DEBTOR AND EMPLOYERS MUTUAL CASUALTY CO./REVIEW SETTLEMENT AGREEMENT - AMENDED - RESTATED. | 0.30 | \$238.50 |
| 5/24/2010 | 025 | WS KATCHEN | REVIEW DEBTORS' REPLY- OBJECTIONS TO CLAIM OF MARYLAND CASUALTY CO. | 0.40 | \$318.00 |
| 5/24/2010 | 025 | WS KATCHEN | REVIEW CAPSTONE MEMO RE: BRASIL TRANSACTION. | 0.20 | \$159.00 |
| 5/25/2010 | 025 | WS KATCHEN | REVIEW DOCKET. | 0.20 | \$159.00 |
| 5/25/2010 | 025 | WS KATCHEN | REVIEW D. AUSTERN REPLY RE: OBJECTION TO MARYLAND CASUALTY CO. CLAIM. | 0.20 | \$159.00 |
| 5/27/2010 | 025 | WS KATCHEN | REVIEW DOCKET. | 0.10 | \$79.50 |
| | | | Code Total | 2.90 | \$2,305.50 |

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TOTAL SERVICES

17.30 \$6,203.50

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W.R. GRACE & CO.

| DATE | DISBURSEMENTS | AMOUNT |
|-----------|-----------------------------------|----------|
| 5/31/2010 | PRINTING & DUPLICATING - EXTERNAL | 869.59 |
| | Total: | \$869.59 |
| 4/28/2010 | DOCUMENT RETRIEVAL | 60.00 |
| | Total: | \$60.00 |
| 5/31/2010 | PRINTING & DUPLICATING | 15.40 |
| | Total: | \$15.40 |
| | TOTAL DISBURSEMENTS | \$944.99 |

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W.R. GRACE & CO.

| TIMEKEEPER | | | | | |
|------------|--------------|-----------------|-------|--------|------------|
| NO. | NAME | CLASS | HOURS | RATE | VALUE |
| 02394 | MR LASTOWSKI | PARTNER | 2.00 | 710.00 | 1,420.00 |
| 02602 | WS KATCHEN | OF COUNSEL | 3.10 | 795.00 | 2,464.50 |
| 04281 | AC MAHOLCHIC | ASSOCIATE | 1.10 | 335.00 | 368.50 |
| 02279 | BA GRUPPO | PARALEGAL | 0.90 | 305.00 | 274.50 |
| 03723 | S LENKIEWICZ | PARALEGAL | 8.80 | 165.00 | 1,452.00 |
| 03434 | DS MARRA | LEGAL ASSISTANT | 1.40 | 160.00 | 224.00 |
| | | | 17.30 | | \$6,203.50 |